7434068/2023/ACCOM -GAD01 GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department - Transit Free Accommodation – Accommodation provided to Men & Women Employees of Raj Bhavan at Eco Space Residential Complex, Patamata, Vijayawada – Payment of rent to the tune of **Rs.67,000/- (Rupees Sixty Seven Thousand only)** for the Month of April,2023 – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.)DEPARTMENT

G.O.Rt.No.950 Dated:17-5-2023.

Read the following:

1. G.O.Rt.No.1928, G.A.(Accom.)Dept., Dt: 14-9-2022
2. G.O.Rt.No.679, G.A (Accom.) Dept., Dated:11-4-2023.
3. From the Estate Officer, Estate Office, Vijayawada at, Letter, Dated:28-4-2023.

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O R D E R:-

In the reference 1st read above, Government have agreed to extend the free transit accommodation on sharing basis to men & women employees of Raj Bhavan, Vijayawada for a period of (9) months and (26) Days i.e from 1-9-2022 to 26-6-2023.

2) In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada has sent proposal for payment of **Rs.67,000/- (Rupees Sixty Seven Thousand only)** to Sri Y. Sambasiva Rao, owner of Flat Nos.501 & 506, 5th Floor Eco Space Residential Complex, Shivasankar Nagar, Donka Road, Patamata, Near Benz Circle, Vijayawada, towards payment of rent for the Month of April,2023 i.e., from 1-4-2023 to 30-4-2023 @ Rs.37,000/- to Flat No.501 and @ Rs.30,000/- to Flat No.506 per month.

3) Government after careful examination of the matter, hereby accord sanction for an amount of **Rs.67,000/- (Rupees Sixty Seven Thousand only)** towards rent for the month of April,2023 i.e., from 1-4-2023 to 30-4-2023 for the premises occupied at Flat Nos.501 & 506, 5th Floor Eco Space Residential Complex, Patamata, Vijayawada @37,000/- to Flat No.501 and @Rs.30,000/- to Flat NO.506 per month.

4) The Drawing and Disbursing Officer, G.A.D. shall draw and disburse the amount sanctioned at Para (3) above to Sri Y. Sambasiva Rao, A/c No. 89690100006594, BANK OF BARODA at Chandana Nagar, Hyderabad, IFSC Code: BARB0VJCHAN, Aadhar Number:9179 2422 5389, Pan Number: BGHPS3983G.

5) The expenditure shall be debited to the Head of Account 2052-00-092-00-09-140-141.

6) This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR POLA BHASKAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)(FAC)

To

The G.A (Claims.C) Dept.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Pay and Accounts Officer, Vijayawada.

Copy to:

The P.S to Spl. Chief Secretary to Government (GPM & AR),

The Estate Officer, Estate Office, Vijayawada.

Sri Y. Sambasiva Rao, S/o Y. Venkateshwar Rao, H.No.8-93, J.P. Colony, Patancheru Muncipality, Road No.4, Patancheru, Medak, Telangana - 502319.

SF/SC.(986131)

//FORWARDED::BY ORDER//

B.S.

SECTION OFFICER